

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Procurement of 8,154 Nos. Tablets to the to GHMC, Hyderabad for Intensive Revision of Electoral Rolls – Sanction of an amount of Rs. 6,60,27,000-00 to M/s Akshara Enterprises, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.2382

Dated:16-11-2017.
Read the following:

1. Letter No.2159/Elecs.E/A2/2017-7, Dated:26.05.2017.
2. TSTS letter No.TSTS/HWP1/2832/2016., Dated.07.06.2017.
3. From M/s Akshara Enterprises, Hyderabad Invoice No.TS-221/17-18, Dated:30.06.2017.
4. From M/s Akshara Enterprises, Hyderabad Invoice No.TS-314/17-18, Dated:18.08.2017.
5. G.O.Rt.No.1779, Finance (ESB-I) Deptt., Dated:08-11-2017.

* * *

ORDER :

In the reference 1st read above, the Managing Director, T.S.T.S. Ltd., Hyderabad has been requested to take up the issue of Procurement of 8,154 Nos. Tablets to the to GHMC, Hyderabad for Intensive Revision of Electoral Rolls at the same rate, terms& conditions laid down for procurement of Tablets for Andhra Pradesh State to M/s Akshara Enterprises, Hyderabad.

2. Accordingly, in the reference 2nd read above, the Managing Director, T.S.T.S. Ltd., Hyderabad has issued notification to M/s Akshara Enterprises, Hyderabad and have been requested for supply of 8,154 Nos. Tablets at a cost of Rs.8,100-00 per tablet and at a total cost of Rs.6,60,47,400/- to the to GHMC, Hyderabad for Intensive Revision of Electoral Rolls.

3. Accordingly, the agency has supplied 8,154 Nos. Tablets to the to GHMC, Hyderabad for Intensive Revision of Electoral Rolls and in the references 2nd & 3rd read above has submitted the bill for an amount of Rs. 6,60,47,405-00 along with delivery challans and advance stamped receipt for settlement of the claim.

4. After careful examination, sanction is hereby accorded for payment of an amount of **Rs. 6,60,27,000-00 (Rupees Six crores, sixty lakhs, and twenty seven thousand Only)** to M/s Akshara Enterprises, Hyderabad towards supply 8,154 Nos. Tablets to the to GHMC, Hyderabad for Intensive Revision of Electoral Rolls.

5. The expenditure shall be debited to the **Head of Account "2015 Elections – MH- 103 Preparation and Printing of Electoral Rolls – GH 25 State Sector Schemes – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials – 211 Material and Supplies"** and shall be met from the additional funds allotted vide G.O. 6th read above.

(P.T.O)

::2::

6. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-1 above, in favour of "**M/s Akshara Enterprises Pvt. Ltd., Hyderabad, A/c No.1456135000005470, Karur Vysya Bank Limited, Dilsukhnagar, Hyderabad IFSC Code:KVBL0001456, Pan No. AAPCA1720R**".

7. This orders issued with the concurrence of Finance (EXP.GAD-I) Department vide U.O.No.12386/361/A1/EBS.I/2017., dated.09.11.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (FAC)
SPECIAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims-C) Department (2 copies)

The Pay & Accounts Officer, Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Br., Telangana, Hyderabad.

The Finance (EBS-I) Department.

Copy to:

M/s Akshara Enterprises, 3-6-182/1&2, Street No.17,

Himayatnagar, Hyderabad – 500 029.

The General Administration (Elecs.E) Department.

Sf..Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER